

Lewis Family Enterprises, Inc. dba Bob Lewis Lincoln-Mercury							Sold Units - Full Payoff Not Received List			
VIN Number	Year	Makes	Model	Sold Date	Sold To	Finance Source - Funding Status, Comments	Original Balance	Comments	Final Balance	Remaining Balance
SLMF1L28597LJ17445	2007	LINCOLN	NAVIGATOR	6/8/2007	Kehinde Oluigbo	FMCC - Not yet funded - No payoff received	57339.32	0	57339.32	
SLMF1L28597LJ14652	2007	LINCOLN	NAVIGATOR	5/19/2007	Robert Traube	FMCC - Funded 6/8/07 - Remaining balance of flooring	56423.32	51550.10	51550.10	
SLMF1U28587LJ18762	2007	LINCOLN	NAVIGATOR	5/26/2007	Andrew Lancatfield	FMCC - Funded 6/1/07 - No payoff received	55490.32	0	55490.32	
SLMF1U27507LJ13893	2007	LINCOLN	NAVIGATOR	5/25/2007	Michelle Guariero	FMCC - Funded 6/8/07 - Remaining balance of flooring	54793.32	41909.26	41909.26	
2LMDU88CC87B14372	2007	LINCOLN	MKZ	4/27/2007	Cypress Coast LM	Dealer Trade to Cypress Coast LM on 4/27/07 - No payoff received	40269.03	0	40269.03	
3LNHM26137R561225	2007	LINCOLN	MKZ	6/4/2007	Jack Edwards	FMCC - Funded 6/8/07 - Remaining balance of flooring	29210.40	27417.81	27417.81	
2MEFM74W07X608939	2007	MERCURY	GRAND MARQUIS	5/31/2007	Cypress Coast LM	Dealer Trade to Cypress Coast LM on 5/28/07 - No payoff received	25229.15	0	25229.15	
5LMFU27536LJ02890	2006	LINCOLN	NAVIGATOR	5/15/2007	Rhemy Frogozo	Merwest Credit Union - Funded 5/28/07 - No payoff received	46425.36	0	46425.36	
5LMFU27536LJ06225	2006	LINCOLN	NAVIGATOR	5/25/2007	George Castaneda	FMCC - Funded 6/4/07 - No payoff received	46425.36	0	46425.36	
1FAFP56U97A132777	2007	FORD	TAURUS	5/27/2007	Ronald Herval	Drive Financial - Funded 6/5/07 - No payoff received	12150.00	0	12150.00	
1LNHM82V96Y642091	2006	LINCOLN	TOWN CAR	5/19/2007	Howard Koehler	Chase Bank - Funded 5/29/07 - No payoff received	23186.00	0	23186.00	
1FMPU16516LA85530	2006	FORD	EXPEDITION	5/19/2007	Maryann Jimenez	HSBC - Funded 5/30/07 - No payoff received	22275.00	0	22275.00	
1LNHM82W6Y623895	2006	LINCOLN	TOWN CAR	4/4/2007	Douglas Perdue	CU - Funded 4/20/07 - No payoff received	22174.00	0	22174.00	
1FMEU73E56UJ35532	2006	FORD	EXPLORER	4/19/2007	Denise Newsom	One Pay - Funded 4/20/07 - No payoff received	18124.00	0	18124.00	
1FMYU03166KC97330	2006	FORD	ESCAPE	5/2/2007	Capitol Ford	Wholesaled to Capitol Ford - Funding Unknown - No payoff received	16176.43	0	16176.43	
2MEFM75W16X624175	2006	MERCURY	GRAND MARQUIS	6/5/2007	Herman Mackey	Americredit - Not yet funded - No payoff received	12555.00	0	12555.00	
1FAFP56U36A229892	2006	FORD	TAURUS	4/23/2007	Nicholas Araujo	CPS - Funding unknown - Remaining balance of flooring	11309.00	4187.64	4187.64	
1LNHM82A95Y65525	2005	LINCOLN	LS	4/22/2007	Debra Miller	HSBC - Funded 5/01/07 - No payoff received	17475.00	0	17475.00	
5LMEU68H84Z121330	2004	LINCOLN	AVIATOR	4/29/2007	Jamie Mercado	Wachovia Bank - Funded 5/01/07 - No payoff received	18529.00	0	18529.00	
1FMF1U17L134LA41064	2004	FORD	EXPEDITION	3/17/2007	Melissa Washington	HSBC - Funded 4/25/07 - No payoff received	17330.00	0	17330.00	
1FMZU63K537B33747	2003	FORD	EXPLORER	3/19/2007	Tomas Palacio	Chase Bank - Funded 4/20/07 - No payoff received	13010.00	0	13010.00	
3A4FY48B87T501774	2007	CHRYSLER	PT CRUISER	6/2/2007	Monica Jones	Triad Financial - Not funded yet - Remaining balance of flooring	9576.00	2655.50	2655.50	

REMAINING BALANCE

[REDACTED]